

Message

**From:** WEISS, MICHAEL [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=76A4EE877134402092F4DEDA51D6A277-MWEISS03]  
**Sent:** 2/13/2020 12:28:47 AM  
**To:** Schlipf, Robert@Waterboards [Robert.Schlipf@waterboards.ca.gov]  
**Subject:** RE: RB2 Clean Water Act Section 106 - NPDES Compliance and Enforcement Universe and Inspection Numbers - REQUEST  
**Attachments:** RB2 - QNCR Coordinators for Majors 02-10-20.pdf; RB2 - QNCR Coordinators for Minors 02-10-20.pdf; R9 - CA QNCR Summary - List Only SNC 02-10-20.pdf

Let me know if you have any other questions.

Thanks,  
Mike

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**From:** Schlipf, Robert@Waterboards <Robert.Schlipf@waterboards.ca.gov>  
**Sent:** Wednesday, February 12, 2020 2:14 PM  
**To:** WEISS, MICHAEL <weiss.michael@epa.gov>  
**Subject:** FW: RB2 Clean Water Act Section 106 - NPDES Compliance and Enforcement Universe and Inspection Numbers - REQUEST

Hi Mike,

Yesterday, I received this message from State Board. I know that we spoke about Region 2 facilities that made the QNCR summary a few months back. I'm wondering if you have an updated QNCR report that includes the July – December 2019 time period? Also, if you have a free moment, it would be great to get your thoughts on this message.

Thanks! Robert  
510.622.2478

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**From:** Cheung, Steve@Waterboards <Steve.Cheung@Waterboards.ca.gov>  
**Sent:** Tuesday, February 11, 2020 11:38 AM  
**To:** Johnson, Bill@Waterboards <Bill.Johnson@waterboards.ca.gov>; Schlipf, Robert@Waterboards <Robert.Schlipf@waterboards.ca.gov>  
**Cc:** Farsimadan, Afrooz@Waterboards <Afrooz.Farsimadan@Waterboards.ca.gov>; Chand, Gurgagn@Waterboards <Gurgagn.Chand@Waterboards.ca.gov>  
**Subject:** RB2 Clean Water Act Section 106 - NPDES Compliance and Enforcement Universe and Inspection Numbers - REQUEST

Hi Bill and Robert,

Per the Clean Water Act Section 106 Work Plan, we are updating the NPDES Compliance & Enforcement Inspection Numbers for each Regional Board in order to provide USEPA with the mid-year report. Please provide the following information between the time frame of **July 1, 2019 – December 31, 2019** in the boxes below.

Significant Noncompliance (SNC)

7a. Number of facilities in SNC	
7b. Number of facilities in universe	
7c. Percentage of facilities in SNC [7a/7b]	

7d. "Non-penalty enforcement actions taken against SNC facilities (# of non-penalty enforcement actions taken on facilities in SNC)	
7e. "Penalty enforcement actions taken against SNC facilities (# of penalty enforcement actions taken on facilities in SNC).	
7f. "Informal" enforcement actions taken against SNC facilities (# of informal enforcement actions taken on facilities in SNC).	
7g. "Timely" enforcement actions taken against SNC facilities (% of enforcement actions taken on SNC facilities that are timely)	

I apologize for the late request, but if you can please have a response by **February 21, 2020** , it would be most appreciated.

Thanks much,

Steve Cheung, PE  
Water Resource Control Engineer  
NPDES Wastewater Permitting Unit – Division of Water Quality  
Email: [Steve.Cheung@waterboards.ca.gov](mailto:Steve.Cheung@waterboards.ca.gov)  
Phone: 916-341-5688